

Office Mailing Address:  
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PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-33073 / MBK**

Michael S Faretty, II  
Diana L Faretty

Petition Filed Date: 12/11/2019  
341 Hearing Date: 01/16/2020  
Confirmation Date: 06/10/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$407.15	19053452582	02/05/2020	\$407.15	65307520	03/02/2020	\$752.00	66073660
04/06/2020	\$836.71	66893520	05/12/2020	\$836.71	67818520	06/08/2020	\$836.71	68503640
07/06/2020	\$1,003.00	69218720	08/03/2020	\$1,003.00	69883680	09/14/2020	\$1,003.00	70841520
10/13/2020	\$1,003.00	71537690	11/24/2020	\$1,003.00	72548300	01/04/2021	\$1,003.00	73479280
01/25/2021	\$1,003.00	74002750						
<b>Total Receipts for the Period: \$11,097.43 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,097.43</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael S Faretty, II	Debtor Refund	\$0.00	\$0.00	\$0.00
1	DISCOVER »» STUDENT LOAN	Unsecured Creditors	\$2,087.89	\$0.00	\$2,087.89
2	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM	Debt Secured by Vehicle	\$4,807.00	\$1,287.92	\$3,519.08
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$729.02	\$0.00	\$729.02
0	Darren M Baldo »» AMD DISCLOSURE	Attorney Fees	\$1,080.00	\$1,080.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,935.00	\$0.00	\$1,935.00
5	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$3,481.21	\$0.00	\$3,481.21
6	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$949.99	\$0.00	\$949.99
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$879.61	\$0.00	\$879.61
8	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$395.19	\$0.00	\$395.19
9	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/JCPENNEY/DJ-068262-17	Unsecured Creditors	\$2,723.52	\$0.00	\$2,723.52
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA	Debt Secured by Vehicle	\$369.99	\$99.14	\$270.85
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$455.06	\$0.00	\$455.06
12	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,095.99	\$0.00	\$1,095.99
13	PORTFOLIO RECOVERY ASSOCIATES »» DELL FINANCIAL SERVICES/DC-001754-19	Unsecured Creditors	\$2,964.11	\$0.00	\$2,964.11

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14	LAKEVIEW LOAN SERVICING LLC »» P/185 EATON AVE/1ST MTG	Mortgage Arrears	\$18,499.02	\$4,956.36	\$13,542.66
10002	ONEMAIN FINANCIAL GROUP, LLC. »» 2008 FORD EXPLORER/CRAM BAL	Unsecured Creditors	\$2,915.08	\$0.00	\$2,915.08
15	LAKEVIEW LOAN SERVICING LLC »» 185 EATON AVE/ATTY FEES 11/19/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
16	AMERICREDIT FINANCIAL SERVICES, INC. »» 2016 HYUNDAI ELANTRA/ATTY FEES 12/21/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$11,097.43	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$8,304.42	Current Monthly Payment:	\$1,003.00
Paid to Trustee:	\$909.37	Arrearages:	\$1,003.00
Funds on Hand:	\$1,883.64		

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